

J.R. Preece Inc.

Putting our heart and soul into the field

2396 West Vaughn Road
El Centro, CA 92243
Phone: 760-353-3666
E-mail: jerrypreecejr@yahoo.com
<http://www.jrpreece.com>

SALES INVOICE

DATE: 4/23/2025
INVOICE #: 2922

BILL TO:

AL AWANI GENERAL ENTERPRISES COMPANIES REPRESENTATION - L.L.C
ROOM NO : M03, AL JAZIRA TOWER
ABU DHABI CITY, PO BOX : 46646
ABU DHABI, UAE

CONSIGNEE/SHIP TO:

AL AWANI GENERAL ENTERPRISES COMPANIES REPRESENTATION - L.L.C
ROOM NO : M03, AL JAZIRA TOWER
ABU DHABI CITY, PO BOX : 46646
ABU DHABI, UAE

REF NO.	SHIP DATE	HBL ITGQ	OCEAN VESSEL	SHIPPING TERMS
RBJR-001-2922	April 23, 2025	OE04152580	EVER FORWARD 1162-022W	CIF JEBEL ALI

DESCRIPTION	CONTAINER NUMBER	BALES	WEIGHT (LBS)	WEIGHT (KG)	WEIGHT (MT)	UNIT PRICE	TOTAL (USD)
BERMUDA HAY	CAAU5738676	296	29,700	13,472	13.472	490.00	6,601.28
BERMUDA HAY	TLLU4175636	300	30,500	13,835	13.835	490.00	6,779.15
PRODUCT TOTAL:		596	60,200	27,307	27.307		13,380.43

Other Comments or Special Instructions

Please include the invoice number with your payment
All prices are in USD
Country of origin for all commodities in this invoice: USA

AUTHORIZED SIGNATURE

